



**Missing Invoices***Street Electronic*

<b>205</b>	5/30/2012	\$	1,061.10
<b>206</b>	5/30/2012	\$	489.61
<b>207</b>	5/30/2012	\$	583.20
<b>212</b>	5/30/2012	\$	800.50

*Street Handwritten*

<b>16343</b>	5/12/2012	\$	1,555.20
<b>16344</b>	5/12/2012	\$	1,360.80
<b>16345</b>	5/12/2012	\$	1,215.00
<b>16346</b>	5/12/2012	\$	1,378.39
<b>16335</b>	5/5/2012	\$	1,562.86
<b>16315</b>	4/21/2012	\$	1,303.40
<b>16322</b>	4/28/2012	\$	1,576.22
<b>16334</b>	5/5/2012	\$	1,215.00
<b>16332</b>	5/5/2012	\$	1,652.40
<b>16333</b>	5/5/2012	\$	1,773.90
<b>16328</b>	4/28/2012	\$	1,749.60
<b>16329</b>	4/28/2012	\$	1,360.80
<b>16313</b>	4/21/2012	\$	1,744.60
<b>16314</b>	4/21/2012	\$	1,360.80
<b>16308</b>	4/14/2012	\$	1,134.00
<b>16310</b>	4/14/2012	\$	1,489.71
<b>16309</b>	4/14/2012	\$	1,949.00
<b>14649</b>	10/29/2011	\$	1,944.00
<b>14650</b>	10/29/2011	\$	1,620.00
<b>16155</b>	9/10/2011	\$	972.00
<b>16188</b>	9/30/2011	\$	501.45
<b>16021</b>	7/16/2011	\$	1,350.00
<b>15998</b>	7/9/2011	\$	1,755.00
<b>15999</b>	7/9/2011	\$	918.00
<b>16000</b>	7/9/2011	\$	874.92
<b>15961</b>	6/25/2011	\$	1,447.96
<b>15958</b>	6/25/2011	\$	1,998.00
<b>15756</b>	4/16/2011	\$	1,836.00
<b>15757</b>	4/16/2011	\$	1,944.00
<b>15758</b>	4/11/2011	\$	1,966.50

*Police*

<b>379</b>	10/29/2012	\$	437.40
<b>380</b>	10/29/2012	\$	437.40
<b>15951</b>	6/22/2011	\$	913.19
<b>15950</b>	6/22/2011	\$	1,944.00
<b>15751</b>	4/15/2011	\$	1,077.73
<b>15750</b>	4/15/2011	\$	1,080.00
<b>15749</b>	4/14/2011	\$	1,199.66
<b>15748</b>	4/14/2011	\$	1,944.00

*Health Department*

<b>16147</b>	9/2/2011	\$	1,667.24
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<b>16040</b>	7/20/2011	\$	673.92
<b>16225</b>	10/13/2011	\$	648.00
<b>11723</b>	5/22/2006	\$	1,742.00
<b>11722</b>	5/22/2006	\$	1,680.00
<b><i>Total of Missing Invoices</i></b>		<b>\$</b>	<b><u>62,888.46</u></b>